

The State of New Hampshire

Department of Environmental Services



Michael P. Nolin Commissioner

August 2, 2005

William Dannhauer Facility Manager Kalwall Flat Sheet Plant 40 River Road Bow, New Hampshire 03304

CERTIFIED MAIL (7099 3400 0018 1290 1844) RETURN RECEIPT REQUESTED

NOTICE OF PAST VIOLATION

Dear Mr. Dannhauer:

The New Hampshire Department of Environmental Services, Air Resources Division ("DES") is sending this Notice of Past Violation ("NOPV") to Kalwall Flat Sheet Plant ("Kalwall") to address issues of non-compliance with the N.H. Administrative Rules Env-A 100 et seq., and violations of Title V Operating Permit No. TV-OP-027 ("the Permit"). The Permit was issued to Kalwall on July 21, 2000.

Kalwall is required by Section XXI. of the Permit and by 40 CFR 70.6(c) to submit an annual compliance certification to DES no later than April 15 for the period covering the preceding calendar year. DES did not receive the annual compliance certification for calendar year 2004 by April 15, 2005. Kalwall did submit its annual compliance certification for calendar year 2004 to DES on May 17, 2005.

Kalwall's submittal of the annual compliance certification on May 17, 2005 corrects the violation noted in this NOPV. DES believes that no further action in response to the listed violation is required. DES requests that Kalwall comply with all future reporting obligations contained in the Permit. In the event that other violations are identified in the future, DES may take further action against Kalwall including issuing an administrative order, seeking administrative fines, and/or referring this matter to the New Hampshire Department of Justice for civil and/or criminal penalties.

If Kalwall believes that DES has cited this violation in error, or if Kalwall has any questions regarding this matter, please contact Raymond Walters at (603) 271-6288. A current copy of the Air Resources Division rules can be obtained from the DES website at http://www.des.state.nh.us/ard/ardrules.htm, or by contacting the Public Information Center at (603) 271-2975.

Pamela G. Monroe

Compliance Bureau Administrator

Air Resources Division

PGM/ems

cc:

R. Kurowski, EPA Region 1 G. Hamel, NHDES Legal Unit AFS# 3301100076